

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0173 MOD/AMD P00020	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00020, is to accomplish the following:
 - a. To provide funding for a quantity increase to the Program Year 1 (PY1) Oil Dipsticks (P/N 3-170-460-04) currently on contract;
 - b. To provide funding to incorporate the following PY1 "add" parts into the contract:
 - Hour Meter (Update P/N 3-160-776-03);
 - Wiring Harness (P/N 3-300-974-01); and
 - Solenoid (P/N 2718022);
 - c. To incorporate a "withhold" amount from the unit price for Solenoid (P/N 2718022), due to Berry Amendment (Domestic Specialty Metals) non-compliance; and
 - d. To delete paragraph (g) of provision H-21 of the contract (252.225-7040 CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES) in its entirety and replace it with an updated paragraph (g) in compliance with a recent Department of Defense (DOD) Class Deviation.
2. In order to implement the above funding efforts, CLIN 0011AC is hereby established in the amount of \$853,493.70 to:
 - a. Increase the quantity of Oil Dipsticks (P/N 3-170-460-04) currently funded under PY1 of the contract by 144 units, from 626 each to 770 each, at a unit price of \$97.93 each;
 - b. Add a quantity of 444 Hour Meters (Update P/N 3-160-776-03) to PY1 of the contract at a unit price of \$583.45;
 - c. Add a quantity of 444 Wiring Harnesses (P/N 3-300-974-01) to PY1 of the contract at a unit price of \$415.76; and
 - d. Add a quantity of 582 Solenoids (P/N 2718022) to PY1 of the contract at a unit price of \$679.97. This unit price includes a withhold amount of \$0.47 per unit for the 582 solenoids, due to Berry Amendment non-compliance.
3. Paragraph (g) of provision H-21 of the contract (252.225-7040 CONTRACTOR PERSONNEL SUPPORTING A FORCE DEPLOYED OUTSIDE THE UNITED STATES) is hereby deleted in its entirety and replaced by the following paragraph (g):
 - (g) Personnnel data.
 - (1) In accordance with DoD Instruction 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces, the Contractor shall enter before deployment, or if already in the designated operational area, enter upon becoming an employee under the contract, and maintain current data, including departure data, for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT) (For information on how to register and enter data into this system, go to <http://www.dod.mil/bta/products/spot.html>).
 - (2) The Contractor shall ensure that all employees in the database have a curent DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.
4. As a result of the above funding actions, total contract value is hereby increased by \$853,493.70, from \$774,122,585.14 to \$774,976,078.84.
5. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

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*** END OF NARRATIVE A0022 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	SECURITY CLASS: Unclassified				
0011AC	<u>PROGRAM YEAR (PY1)</u> NOUN: TIGER PRODUCTION ENGINE O/H PRON: 477PTM0647 PRON AMD: 01 ACRN: AE AMS CD: 31206406014 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2007 \$ 853,493.70		LO		\$ _____ 853,493.70

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AC	477PTM0647 31206406014 A17P30142R47	AE 1 7GAAPM	\$ 0.00	\$ 853,493.70	\$ 853,493.70
NET CHANGE				\$ 853,493.70	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 72033000075R5R02P31206431F9 S20113	W56HZV	\$ 853,493.70
NET CHANGE				\$ 853,493.70

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 774,122,585.14	\$ 853,493.70	\$ 774,976,078.84

ACRN	EDI ACCOUNTING CLASSIFICATION
AE 21 070920330000 S20113 75R5R023120640601431F9	7GAAPMS20113 W56HZV